

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|-------------------------|----------|--------------------------------|---------------------------------|----------------|
| Date: 18.03.22 | Job No.: | ADR Yes/No: N | ADR Date: | ECN #: 18- 697 |
| Product No.: M-DELRIN-R | | Created By: SAD | Approved By: <i>[Signature]</i> | |
| Product Name: M-DRAWING | | Checked By: <i>[Signature]</i> | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) | Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|-----------------------------|------------------------------|------|---------|-----------------------------|
| Director of Operations | Y | JLM | <i>[Signature]</i> 18-03-22 | DQA / QA Coord. | Y | MD / ED | <i>[Signature]</i> 18-03-22 |
| Production Planning Man. / Prod. Planner | Y | LL / MLJ | <i>[Signature]</i> 18-03-22 | QC Coordinator | Y | PD | <i>[Signature]</i> 18-03-22 |
| Supply Chain Director / Senior Buyer R&D | Y | RA / SH | <i>[Signature]</i> 18-03-22 | Customer Support | Y | LM / JR | <i>[Signature]</i> 18-03-22 |
| Production Engineering Coord. | Y | DD / JFS | <i>[Signature]</i> 18-03-22 | Customer Technical Support | Y | MB / EL | <i>[Signature]</i> 18-03-22 |
| NCR / PAR / CAR / CIR / URF Coordinator | Y | SAD | <i>[Signature]</i> 18-03-22 | Marketing | N | WR | |
| | | | | Prod. Man. Solution Provider | Y | SL / RB | <i>[Signature]</i> 18-03-22 |

Reason for Change:

Documents Affected:
Release M-DELRIN-R REV.B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: 17-110 URF: _____

PAPERWORK UPDATE ☐ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 1 | Notify Previous Customers | | | | |
| 2 | Notify Eurocopter France | | | | |
| 3 | Notify Augusta Westland | | | | |
| 4 | Manufacturing Licensing Agreement Update | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | | | | |
| 6 | Update Master Document List (MDL) | | | | |
| 7 | Update Document Record (DR) | | | | |
| 8 | Update Product Compatability Matrix | | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | | | | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------|-----------------------------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 18.03.22 <i>[Signature]</i> |
| 12 | Update Product Specification Files (Bluefiles) | | | | |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 18.03.22 <i>[Signature]</i> |
| 14 | Update Product Development Summary (STC applications) | | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 18.03.22 <i>[Signature]</i> |
| 17 | Update / Verify Authorized Release Certificate Database | | | | |
| 18 | Create / Update Change Record Form / Item Card Database | | | | |
| 19 | Create / Update Packaging Process Plan (PPP) | | | | |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | | | | |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 18.03.22 <i>[Signature]</i> |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | | | | |
| 25 | | | | | |

Description / Action:
CLOSE CIR17-110

ECN Verified & Complete: *[Signature]* Date: 18/3/22